



Boise District Office Loan Approvals - 12 months ending September 2004

7(a) Lenders	#'s	7(a)	#'s	504 Part	#'s	Total
Zions First National Bank	94	\$8,614,500	14	\$7,254,418	108	\$15,868,918
D. L. Evans Bank	92	\$11,457,200	10	\$4,344,200	102	\$15,801,400
Wells Fargo Bank, NA	50	\$4,763,000	9	\$3,157,385	59	\$7,920,385
U.S. Bank, NA	52	\$3,865,500	5	\$2,931,150	57	\$6,796,650
Mountain West Bank	49	\$5,111,700	1	\$131,500	50	\$5,243,200
Farmers & Merchants State Bank	31	\$4,146,135	15	\$6,950,786	46	\$11,096,921
Bank of America, NA	35	\$870,000			35	\$870,000
KeyBank, NA	8	\$2,102,000	11	\$4,196,911	19	\$6,298,911
Capital One, Federal Savings Bank	19	\$860,000			19	\$860,000
Bank of Commerce	2	\$133,800	13	\$7,220,750	15	\$7,354,550
Syringa Bank	8	\$830,200	5	\$2,898,242	13	\$3,728,442
First Federal Savings Bank of TF	4	\$425,700	7	\$1,941,000	11	\$2,366,700
Bank of Idaho	9	\$2,290,000	1	\$60,000	10	\$2,350,000
Farmers National Bank			8	\$3,366,828	8	\$3,366,828
Washington Trust Bank	6	\$2,382,500	2	\$639,450	8	\$3,021,950
Intermountain Community Bank	7	\$662,700	1	\$865,000	8	\$1,527,700
Citizens Community Bank	6	\$242,700	2	\$335,000	8	\$577,700
Idaho Independent Bank	5	\$1,354,700	2	\$214,000	7	\$1,568,700
CIT Small Business Lending Corp	5	\$4,177,000			5	\$4,177,000
First Bank of Idaho, FSB	1	\$147,000	3	\$781,797	4	\$928,797
Idaho Banking Company	2	\$205,000	2	\$432,500	4	\$637,500
Magic Valley Bank	2	\$227,500	2	\$402,000	4	\$629,500
Sterling Savings Bank	3	\$562,690			3	\$562,690
Home Federal Savings			2	\$2,441,250	2	\$2,441,250
GE Capital Small Business Finance Corp	1	\$300,000	1	\$763,000	2	\$1,063,000
Borrego Springs Bank, N.A.	2	\$918,000			2	\$918,000
Washington Mutual Bank			2	\$615,000	2	\$615,000
Pacific Capital Bank, NA	1	\$2,000,000			1	\$2,000,000
Community National Bank			1	\$997,000	1	\$997,000
Comerica Bank	1	\$750,000			1	\$750,000
CNL Commercial Finance			1	\$500,000	1	\$500,000
Temecula Valley Bank, NA	1	\$459,400			1	\$459,400
Far West Bank			1	\$493,200	1	\$493,200
Community Bank	1	\$450,000			1	\$450,000
Banner Bank	1	\$366,000			1	\$366,000
Bank of Eastern Oregon			1	\$287,500	1	\$287,500
Business Lenders, LLC	1	\$150,000			1	\$150,000
First Bank NW Corp	1	\$150,000			1	\$150,000
Mountain America FCU	1	\$122,100			1	\$122,100
Independence Bank	1	\$73,000			1	\$73,000
Innovative Bank	1	\$5,000			1	\$5,000
	503	\$61,175,025	122	\$54,219,867	625	\$115,394,892

Certified Development Companies

<i>Certified Development Companies</i>	<i>#'s</i>	<i>504</i>
Capital Matrix, Inc.	69	\$22,251,000
Region IV Development Corporation	22	\$6,853,000
East-Central Idaho Development Co	18	\$5,136,000
Eastern Idaho Development Corporation	10	\$3,902,000
Greater Eastern Oregon Develop Corp	2	\$828,000
Mountain W Small Business Finance	1	\$454,000
	122	\$39,424,000

Grand Totals

7(a)	503	\$61,175,025
Bank Portion of 504 Loans	122	\$54,219,867
CDC - 504 Loans	122	\$39,424,000
	747	\$154,818,892

7(a) & 504 Loan Activity for Boise District Office
October 1, 2002 through September 30, 2003

<i>Lender Name</i>	<i>#'s</i>	<i>7(a)</i>	<i>#'s</i>	<i>504 Part</i>	<i>#'s</i>	<i>Total</i>
Zions Bank	60	\$6,056,400	7	\$3,257,259	67	\$9,313,659
Wells Fargo Bank	42	\$4,038,600	14	\$6,023,970	56	\$10,308,570
Farmers & Merchants State Bank	41	\$3,732,100	9	\$2,491,431	50	\$6,223,531
D.L. Evans Bank	34	\$3,721,200	5	\$1,638,750	39	\$5,359,950
Bank of America, N.A.	26	\$776,000	2	\$2,791,132	28	\$3,567,132
Mountain West Bank	23	\$2,760,000	5	\$1,774,500	28	\$4,534,500
U.S. Bank, N.A.	14	\$993,200	11	\$5,658,515	25	\$6,651,715
Citizens Community Bank	15	\$1,404,300	4	\$1,417,730	19	\$2,822,030
Syringa Bank	8	\$1,004,000	10	\$3,011,150	18	\$4,015,150
KeyBank, N.A.	11	\$2,364,900	2	\$2,107,500	13	\$4,472,400
Washington Trust Bank	8	\$2,266,000	3	\$713,750	11	\$2,979,750
Idaho Independent Bank	7	\$1,798,000	4	\$1,087,942	11	\$2,885,942
Magic Valley Bank	10	\$1,030,700			10	\$1,030,700
Washington Mutual Bank	8	\$1,840,800	1	\$90,000	9	\$1,930,800
Bank of Idaho	5	\$845,000	3	\$1,803,948	8	\$2,648,948
Intermountain Community Bank	5	\$572,000	3	\$599,000	8	\$1,171,000
Bank of Commerce	2	\$280,000	4	\$1,438,813	6	\$1,718,813
Capital One, FSB	6	\$260,000			6	\$260,000
GE Capital Small Business Finance Corp	3	\$908,000	2	\$2,791,290	5	\$3,699,290
Idaho Banking Company	3	\$209,000	2	\$210,000	5	\$419,000
Home Federal Savings & Loan Association	1	\$120,000	2	\$887,785	3	\$1,007,785
First Federal Savings Bank of Twin Falls	3	\$642,000			3	\$642,000
Ireland Bank	2	\$114,100	1	\$234,500	3	\$348,600
CIT Small Business Lending Corp.	2	\$1,013,000			2	\$1,013,000
First Bank of Idaho			2	\$567,500	2	\$567,500
Farmers National Bank	1	\$116,000	1	\$159,000	2	\$275,000
Farm Credit Services			1	\$1,104,500	1	\$1,104,500
Northwest Farm Credit			1	\$800,000	1	\$800,000
Cache Valley Bank			1	\$347,500	1	\$347,500
Business Loan Center, LLC	1	\$330,000			1	\$330,000
Wachovia SBA Lending, Inc.	1	\$250,000			1	\$250,000
Matrix Capital Bank	1	\$217,000			1	\$217,000
Columbia River Bank	1	\$107,000			1	\$107,000
Silver State Bank	1	\$100,000			1	\$100,000
Mountain America FCU	1	\$10,400			1	\$10,400
Innovative Bank	1	\$5,000			1	\$5,000
Totals	347	\$39,884,700	100	\$43,007,465	447	\$82,892,165

<i>Certified Development Companies</i>	<i>No.</i>	<i>504 Portion</i>
Capital Matrix, Inc.	65	\$18,891,000
Region IV Development Corporation	13	\$4,159,000
East-Central Idaho Development Company	11	\$5,337,000
Eastern Idaho Development Company	11	\$3,510,000
Totals 504's	100	\$31,897,000

<i>Grand Totals</i>		
7(a)	347	\$39,884,700
Bank Portion of 504 Loans	100	\$43,007,465
CDC - 504 Loans	100	\$31,897,000
	547	\$114,789,165